

Chapter 18

Self-Audit Checklist

SECTION 3		DISPOSAL AND TRANSPORTATION	
1-Are all hazardous wastes properly disposed of and not disposed of to the sewer, storm drains or trash?	<input type="checkbox"/> YES	COMMENTS: _____ _____ _____	
	<input type="checkbox"/> NO		
<p>Hazardous wastes must be disposed of only at State permitted treatment, storage, or disposal facilities. Hazardous wastes may not be disposed of in the regular trash, or onto the surface of the ground or into the storm drains or the sewer system unless you have an industrial waste discharge pretreatment permit from your local sewer agency for that specific waste.</p>			
2-Are hazardous materials only offered for transportation to registered hazardous waste haulers?	<input type="checkbox"/> YES	COMMENTS: _____ _____ _____	
	<input type="checkbox"/> NO		
<p>Hazardous waste may only be transported by state registered hazardous waste haulers to a state permitted treatment storage or disposal facility. These haulers are registered by the California Department of Toxic Substances Control.</p>			
3-Are hazardous wastes transported with properly completed manifests?	<input type="checkbox"/> YES	COMMENTS: _____ _____ _____	
	<input type="checkbox"/> NO		
<p>Hazardous waste transported for disposal must be accompanied by a Uniform Hazardous Waste Manifest. As the generator of the waste, you are responsible and liable for the wastes you generate. By accurately completing a manifest and by making sure you receive notice when the wastes have been delivered to the licensed hazardous waste facility permitted to receive that waste, you are meeting your generator responsibility. A consolidated manifest document is sometimes acceptable instead of a manifest for use with specific waste streams.</p>			
4-Have waste determinations been made for all the waste streams generated at the shop?	<input type="checkbox"/> YES	COMMENTS: _____ _____ _____	
	<input type="checkbox"/> NO		
<p>As the generator of the waste, you are responsible for determining whether the waste produced in your shop is hazardous. This determination may be done by testing or by knowledge of the process that generates the wastes and the materials used. All analysis must be done by State certified laboratories using specified procedures.</p>			